

Office of the Inspector General

Dan Sweeney
Acting Director
Management Analysis and Audit Program Support Staff

Assistant Inspector General
for Audit

Single Audit of New Mexico (A-07-98-52009)

Attached is the Social Security Administration's (SSA) portion of the Independent Auditor's Report on the State of New Mexico for the period July 1, 1995 through June 30, 1996. The audit was performed by Neff and Company, LLP, Certified Public Accountants (CPA). Results of a desk review by the Department of Education indicate the audit met Federal requirements (see Appendix A).

We invite your attention to the attached SSA finding and recommendation (Appendix B). The CPA found that one personnel file did not contain an I-9. The I-9 is a form designed to ensure that the employee is legally able to work in the United States. The State concurred with the finding.

Please apprise us of the results of your resolution of this report by sending copies of the final Audit Clearance Document to Paul Wood in Baltimore and Fred Uehling in Kansas City. If you have any questions, please contact Fred Uehling at (816) 936-5582.

Pamela J. Gardiner

Attachments (2)

cc:
Paul Wood, OIG/OA

Reading File

Subject File

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Report File